			Receiv	ring Repo	ort		
	ate: $\frac{12\sqrt{2}}{2}$	1/5 Javo	CAOHA		No: <u>M</u>	481 280 481	
Packing Slip: Invoice: Receipt: Discrepancies	Yes Ves Cash	No No Cr	Re W Sh	elease Note A aybill Attache nipment Comp C6 Inspection ork Order	d: Ye)
Part Number	Descript		Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
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							22
					·		
	J		Initials	of receiver	(if shipment	OK) Level	12/_
Production/Ac Date Received/Cos Initial	147	(5) L				Locati	on
.·ORMS\Purcl	nasing\approved p	ourch\RECRE	EPORT Rev	D		·	

Purchase Order Receipt Listing

Thursday, April 05, 2012 8:28:26 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16481 Receipt Dates from 4/5/2012 to 4/5/2012 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID All Line Item Types

.*			CAD	VendorID\Vendor Name PO16481 1	Purchase Order ID/ Curr Type
	No .	2	N N	ndor Nam 1	Line Nbr/ Insp Req
121280	H900R1.375 17-4 SS H900 ROUND BAR 1.375	121280 M174PH-	17-4SS H900 ROUND BAR 1.00	VC-MET001 M174PH-	Project ID Reference/ Description/ Cert Std
	f .	-	.00 f	Metaux Castle f	PO U/M / Stock U/M
	36.0000	3/30/2012	60.0000	3/30/2012	Required Date Required Qty
***	DESJ02	4/5/2012	DESJ02	4/5/2012	Recv Date/ Recv Emp
		36.2500		62.5000	Recv Qty (PO U/M)
Total o	\$596.85	\$16.46	\$611.17	\$9.78	Cost Per Unit/ Recv Value
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	0.0000	0.0000	0.0000	0.0000	Inspected Qty/ Rejected Qty (PO U/M)
uantity: O U/M): uantity: t Value: uantity:	.	0	C	· 0	MRB Qty/ MRB Reject Qty
98.7500 0.0000 0.0000 0.0000 \$1,208.02 0.0000		\$596.85		\$611.17	Book Amt



A. M. Castle & Co.

BORDEREAU DE MARCHANDISES

No de Formulaire d'Emballage / Shipment No:1249578

Page 1 of 2

1249578-3	LOCAL_FLEET	Prepaid	ORIGIN	28-MAR-2012
No du Bon de connaissement / BOL No	Transporteur / Carrier	Modalités de transport / Transporteur / Carrier Freight Terms	F.O.B.	Date d'expedition / Date Shipped
METCOHING. 560 BOUL. ARTHUR-SAUVE SAINT-EUSTACHE, QC J7R 5AB CA	SEO BOUL. ARTHUR-SAUVE SAINT-EUSTACHE, QC J7R 5A8 J7R 5A8 CAN ME I CO SEO ME	1K7		Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2
Livré à / Deliver To:	іір То:	Vendu à / Sold To: E	l	Expédie de / Ship From: A M. Castle & Co. (Canada)

	Détails d'expédition / Shipment Details	tion / Shipm	ent De	tails		Des	Destination finale / Final	Destina	nale / Final Destination Branch - MON	MON
	N° de commande /	e / Nº de ligne	gne	Nº d'article / Item No	/ Item No	Des	Description			
	Order No	Line No				1	4			
	2081810	2		14974		1.37	1.3750.RD.17CR-4NI.STAINLESS.CF,SQL TR.COND	NLESS	CF.SQL TR.C	OND
		•				A.13	A.132.0000-156.0000			
						Sp	SPECIFICATIONS: AMS-5643	5643	EMAIL ALL PA	EMAIL ALL PAPERWORK TO
						clavo	clavoie@dartaero.com			
	N° de bon de commande /		Nbre de	N ^{bre} de pièces /		Q e	Qté commandée / Ordered Otv	20 p	Otá Facturás	áa /
	Purchase Order No		Part N	Part Number		7			Divoice Oty	*/ <u> </u>
	16481	And the second s		to the state of th	Andrew Control of Cont	36.00 FT	Our Francisco com management on confidence of the first o		36 2500 ET	
	Détails / Details					^ 			- 00:-000	
1	N∘ de l	Usine / Mill	No d	No de coulée /	Code méc	Pièce	Largeur (Pouce)/	Longu	Longueur (Pouce)	Otá avnádiáa/
	livraison /		Heat	Heat Number	/ Mech Id	S/		Length (IN)		Shinned Otyl RC
	Ĕ		╆╼			PCS		Q.	. (1.7)	Complete actions
1	117475826 C	OUTOKUMPU	G18376	76		3		145		183 06
3/	· ·	STAINLESS						1		103.00
Į.		NC.								
Q	Ces marchandises/echnologies sont sujettes aux réglements de l'Export Administration et du département d'état des États-Unis. Si elles ont ététésont contraire aux lois des États-Unis est interdite.	sont sujettes aux règlen est interdite.	nents de l'Ex	port Administration et	du département d'état de	s Etats-Unis, S		ni se conform	ar à ces règlements. Toute	exportées, elles doivent se conformer à ces règlements. Toute modification du contrat de transport
_	These commodities/technologies	are subject to US Expo	rt Administra	ation & US State Dept.	Regulations and, if inter	ided for export,	These commodities/fechnologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US 1 av. is Prohibited.	contrary to 136	h l aw is Problished	

contraire aux lois des Étate-Unis est interdite.

These commodifies/flexinatogase are subject to US Export Administration & US State Dept. Aguations and, if intended for export, were fare exponded thereunder. Diversion contrary to US Law is Prohibited.

Nous certifions par la présente que la matérial couvent par cette certification est conforms aux spécifications susmentiennées et aux exigences applicables pour la matérial, y compris toute spécification faisant partie de la description. Les rapports d'essai sont archivés pour fins de consultation. Toute requête concernant du matérial défectueux sera réjetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matérial coupé sur mesure ou coupé par le cient ne peut être refourné pour crédit.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description.

Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited. Date Printed: 28-MAR-2012 04:57:07 PM



Co matériel a été reçu et inspecté par Reviewed by Authorized Castle Metals Representative:

A. M. Castle & Co.

BORDEREAU DE MARCHANDISES

Name:

Page 2 of 2

De-Joud Berrice Refining Practice

(EG)

(ET)

(us)

(TĽ)

(np)

(ŢN)

(TS)

(a)

Intergranular corrosion

Hardness as shipped

Hardness as shipped

estasera Jien

Columbium/ Tantalum (Cb+Ta)

Erednency

ПътврииТ

mulstaneT

mutaettr

NTELOGED

Copper

итскет

Carbon

MICKO

Grain size

uoptits

Phosphorus

TLOD

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Certificate of Test

OKDEK 624471 03 BOL 0215585 * CERTIFICATION ZT/6T/T0 *

3400 NOKIH MOLE KOYD W. CYZITE METATS

HEAT G18376

EBYNKTIN BYKK

0000TET09

Total Weight Free of mercury contamination, Free of radiation contamination No WERE relevant substances; Meets BU electrical ROHS No weld repair Size 17-4 RUD CRA COUDA 1.3750 x 144.000 RL COUDEYY OF Melt; UNITED STATES COUNTRY Of Melt; UNITED STATES COUNTRY OF Melt Country of Mig.: UNITED STATES NEIT ANTER OF MELE T/19/1S CUST# 0254001 CUST TAG#14974

Total Bundles

WO SO27742 Bundles: 1F, 1G

SPECIFICATIONS

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OTO'

900'

OTO:

820.

028. 072.4 850

ero.

OK

OK 938 HRC 0.0

3 £3 HB

Balance

AM Castle 3174-03 R25 AM Castle 3174-03 R25 AM Castle 3174-03 R25 AMS 5643R THE PRODUCTS LISTED ON THIS MILL TRST REPORT SATISFY PREFERENCE CRITERION B. AS DEFINED IN ARTICLE 401 OF THE WORTH AMERICAN FREE TRADE AGREEMENT.

ZGAGKŢĘĀ

Boron Vanadium

munimulA

Сһтоптип

Manganese -- CHEWICAL COMPOSITION

znudīng

MOLY

CODALE

Columbium

Elongation % in 4D Reduction of area % Charpy (it lb)

Hardness as tested

ASME SASS4 E10 Alla ASTM ASS4 10 Type 630 Sol Ann 1900FlHr/Rapid Cool

(44 HBC) Hardness as rested 409 HB MECHANICAL & OTHER TESTS ----

000. 000. 010. 200. 060. .220 020.

E.84 SLI PVA 0

0.9I

Grafity Manager M.F. Marcanto, Knowingly & willfully falsifying or concealing a material act on this form, or making false, fictitious or fraudulent statements or representations herein could constitute a felony punishable under federal statutes. We hereby certify that the test results shown in this report are correct and accurate as contained in the records of the company and are in compliance accurate as contained in the records of the company and are in compliance with the specifications, codes, and standards listed above.

(B)

(**q**p)

(OM)

(co)

72.310

Tensile strength, KSI (MPa) 205.0 (1413) 0.2% Yield Strngth, KSI (MPa) 178.7 (1232)

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MEMbusins

CIBVOR99A TI COMMENT ON SPECIFICATION ് പ്രപ്രവർഷ**നട** 136.981 136.981 BECEBL DYLF PO NUMBER. FOI MUNISER ITEM CODE plb KI MECHANICAL ID PBBMUN TA3H Gastle Metate FP JS E813)

Expédié de / Ship From:
A. M. Castle & Co.
Inc.
MONTREAL
835-SELKIRK AVENUE
POINTE CLAIRE, QUEBEC
H9R 3S2

Date d'expédition F.O.B.
/ Date Shipped
28-MAR-2012

Détails d'expédition / Shipment Details

N° de commande / N° de ligne
Order No

1 1 14968

N° de bon de commande / Part Number

BORDEREAU DE MARCHANDISES

No de Formulaire d'Emballage / Shipment No:1249578

Page 1 of 2

1249578-3	LOCAL_FLEET	Prepaid	ORIGIN	28-MAR-2012
No du Bon de connaissement / BOL No	Modalités de transport / Transporteur / Carrier Freight Terms	Modalités de transport / Freight Terms	F.O.B.	Date d'expédition / Date Shipped
	J/D SAO CAIN		C.	POINTE CLAIRE, QUEBEC H9R 3S2
37R 5A8	SAINT-EUSTACHE, QC		IE CA	835-SELKIRK AVENUE
SAINT-EUSTACHE, QC	ARTHUR-SAUVE	HAWKESBURY, ON K6A 1K7		MONTREAL
560 BOUL, ARTHUR-SAUVE	560 BOUL.	1270 ABERDEEN		Inc.
METCOR INC.	METCOR INC.	DART AEROSPACE LTD		A. M. Castle & Co. (Canada)
Livre a / Deliver 10:	Expédié à / Ship To:	Vendu à / Sold To:		Expédié de / Ship From:

Destination finale / Final Destination Branch - MON

N° de commande /	/ Nº de ligne	e Nº d'article / Item No	/ Item No	Desc	Description		
2081810		14968		1.000	0.RD.17CR-4NI.STAI	.0000.RD.17CR-4NI.STAINLESS.CF.SOL TR.COND	OND
				A.132	A.132.0000-156.0000		
				SPE	SPECIFICATIONS: AMS !	5643 EMAIL ALL PA	EMAIL ALL PAPERWORK TO:
	••••			clavo	clavoie@dartaero.com		
N° de bon de commande /		N ^{bre} de pièces /		Qté c	Qté commandée / Ordered	Qty	
Purchase Order No		Part Number				Invoice City	<i>y</i>
16481				60.00 FT	FT	62.5000 FT	
Détails / Details			-				
N∘ de Us	Usine / Mill	No de coulée /	Code méc	Pièce	Largeur (Pouce)/	Longueur (Pouce)/ Qte expediee/	Qte expedice/
livraison /		Heat Number	/ Mech Id	s/	Width (IN)	Length (IN)	Shipped City(LBS)
Delivery No:				PCS			
117474894 OL	OUTOKUMPU	G17803		ĊΊ	-	150	166.88
IS	STAINLESS						
INC	ς.						
Ces marchandisastechnologies so	nemeinét vus setteius to	te de l'Export Administration e	du département d'état de	as Etats-Unis. S	i alles ont été/sont exportées, elles doive	Comment and the control of the contr	specification of contrat de transport

Shhi

contraire aux lois des États-Unis est interdite. tes aux régiements de l'Export Administration et du départem

These commodities/technologies are subject to US Expot Administration & US State Dept. Regulations and, if intended for export, werefare exported thereunder. Diversion contrary to US Law is Prohibited.

Nous cartifions par is présente que le matériel couvert par cette certification est conforme aux epécifications susmentionnées et aux exigences applicables pour le matériel, y compris totte spécification faisant partie de la description. Les rapports d'essait sont archivés pour fins de consultation. Toute requête concernant du matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castie & Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le

client ne peut être retourné pour crédit.
We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description.
Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrady to US law prohibited. Date Printed: 28-MAR-2012 04:57:07 PM

(C) 14/9/8



BORDEREAU DE MARCHANDISES

A. M. Castle & Co.

Ce materiel a été reçu el inspedé par
Reviewed by Authorized Costle Metals Representative:

Page 2 of 2

De-long Ferrice Refining Practice Frequency

Columbium (Cb+Ta)

uoat

uŢĻ

Tantalum

NTELOĜGU

Copper

итскет

Carbon

EGLLTEG

MYCIO

MICIO

STITEOU

Tttanium

sn.xoudsoud

Gistn size

(Fe)

(Ta)

(us)

(TI)

(N)

(Cn)

(ĮN)

(TS)

(a) (c)

Hardness as absorback 336 HB 650 handida as asserback

Intergranular corrosion

Hardness as shipped

Certificate of Test



ORDER 621825/ 09 BOL 0214314 * CERTIFICATION

A. M. CASTLE & CO. 26800 MILES ROAD 216-292-7600 BEDFORD HEIGHTS

NOILLING DESCRIPTION

Mo weld repair contamination, Free of radiation contamination Pree of radiation ROHS
No WEEE relevant substances; Meets EU electrical ROHS

Total Weight 4568

OK

OK

0.9

036 HRC

TOA EYE 000.

Вадалсе

052

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010.

0.03

300 4.210 3.740

820. 020.

H900 Capability sample aged @ 900F/lhr/AC then tensile and HRC tested.

AE \$ 5643K

ASTM AS64 10 Type 630 Sol Ann 1900F/IHr/Rapid Cool PEWE SYSE4 BIO VIIS AMS 2303F

THE PRODUCTS LISTED ON THIS MILL TEST REPORT SATISFY PREFERENCE CRITERION B AS DEFINED IN ARTICLE 401 OF THE WORTH AMERICAN FREE TRADE AGREEMENT.

MO S0S4218 Bnudles: IG' II

Total Bundles

SARDE 17-4 RND CFA CONDA 1,8000 x 144,000 RL
COURTY OF Melt: UNITED STATES COURTY OF MFG. MARTA Country of Origin is Country of Melt Country of Mfg. UNITED STATES

10/14/11 CUST# 0254001 CUST TAG#14968 **30640**T

4¢1¢e0000

HEMT G17803

TT/7T/OT *

ME Mariani

Graffty Manager

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02£.

090'

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780'6 (1245) 205.0 (1413)

(44 HRC)

HH 60%

028 15,330

(A)

(TY)

(cp)

(OW)

(co)

(Ap)

Tensile atrength, KSI (Mps) 0.2% Yield Strngth, KSI (Mps)

M.F. Marcanio,

Knowingly & willfully falsifying or concealing a material act on this form, or making false, fictitious or fraudulent statements or representations herein could constitute a felony punishable under federal state correct and hereby certify that the test results shown in this report are correct and accurate as contained in the records of the company and are in compliance accurate as contained in the records of the company and are in compliance with the specifications, codes, and standards listed above.

Severtty

Nanadium

munimulA

Moly

Copalt

Columbium

CPLOUTUM

Manganese ---- CHEMICAL COMPOSITION

Elongation & in 4D Reduction of area %

Hardness as tested

Hardness as tested

MECHANICAL & OTHER TESTS -----

Inuding

Phobeoned Comment Comm

Purchase Order ID PO16481

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



PO Print Date 3/20/12 Purchase Order Date 3/20/12

Page Number 1 of 2

A) TORONTO, ON M4Y 3A5 A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100 METAUX CASTLE Order From:

VC-MET001

Сиггепсу Vendor Account Nbr Terms Vendor Fax 214 695 3281 Tax Resale Nbr Vendor Phone Requisition Nbr SLS6 \$69 \$1S

Description/

M174PH-H900R1.000

Mevision ID

Line Nbr Reference

: oT qid2

Contact Name

Vendor Part Number

DART AEROSPACE LTD

Change Nbr:

HYMKEZBURY, ON K6A 1K7 1510 ABERDEEN

Req Qty/

CYNYDY

EOB

Buyer

bqq sruoY 00.00 3/30/17 17-4SS H900 ROUND Taxable Unit of Measure ai gim

Red Date/

χes **BAR 1.00**

Y2 PER AMS 5643 Special Inst: MATERIAL: 17-4 PH COND, H900

360 BOULY. ARTHUR SAUVE INC. PLEASE SHIP MATERIAL TO METCOR NOTE:

bqq smoY 00.8£

09.60 PM

Ship Method

Destination-Collect

CVD

Net 30

7002-72101

Chantal Lavoie

17R-5A8 SAINT-EUSTACHE, QC

t881-ELt-0St

Χes

3/30/17

17-4 SS H900 ROUND

BAR 1.375

S 0

M174PH-H900R1.375

No substitution or deviation without

Certificate of Conformity or Material

\$16.4500

0011.6\$

Unit Price

\$295.20

\$286.20

Price

Extended

Certification required when applicable

Change Date: 3/20/12

Purchase Order ID PO16481

PO Print Date 3/20/12 Purchase Order Date 3/20/12

Page Number 2 of 2

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



VC-MET001

METAUX CASTLE Order From:

TORONTO, ON M4Y 3A5 A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100

1878 369 \$15

SLS6 469 41S

C¥

Vendor Phone

Vendor Fax

Contact Name

Change Nbr:

Vendor Account Nbr

Special Inst:

Y2 PER AMS 5643 WATERIAL: 17-4 PH COND H900

LOB

Terms

Buyer

Currency

Tax Resale Nbr

Requisition Nbr

PLEASE SHIP MATERIAL η O METCOR NOTE:

360 BOULY. ARTHUR SAUVE

17R-5A8 SAINT-EUSTACHE, QC

7881-EL7-057

04.871,18

:latoT Oq

Destination-Collect

CVD

Net 30

10127-2607

Chantal Lavoie

REQ'D UPON DELIVERY MATERIAL CERTIFICATION

Certificate of Conformity or Material No substitution or deviation without

Certification required when applicable

Change Date: 3/20/12

	Locati			ounis IIII	Olhlel	Production/Ad Date Peceived/Cos Initial
15	OK) Fevel	Jnāmaida 1i	of receiver (sleitin!	•	
	·					
simemico	Quantity Short	Quantity Returned	Quantity Received	Quantity Ordered	Description	Part Number
						Discrepancies
	ON T S	eλ ï	esse Note At aybill Attached Ge Inspection ork Order	is M	Yes No Ct	Packing Slip: Invoice: Receipt:
		1 - 1			L	l==
	03/29	:0//	Dart P	Ve	pplier: Mace	ing .
. •	13010		notea TheO	Ve	12 10	sQ nu2

Purchase Order Receipt Listing

Thursday, April 05, 2012 8:32:12 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16485 Receipt Dates from 4/5/2012 to 4/5/2012 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID All Line Item Types

Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value:	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value:				121281	
	\$8.01 \$290.26	36.2500	4/5/2012 DESJ02	4/13/2012 36.0000	121281 71425-30 f 17-4PH-H900 ROUND BAR 1.375"	N ₀
4.5	\$8.01 \$500.45	62.5000	4/5/2012 DESJ02	4/13/2012 60.0000	VC-MET004 Metcor Inc. 71425-30 f 17-4PH-H900 ROUND BAR 1.000"	VendorID\Vendor Name PO16485 1 CAD No
ie et	Cost Per Unit/ Recv Value	Recv Qty (PO U/M)	Recv Date/ Recv Emp	Required Date Required Qty	Project ID Reference/ PO U/M / Description/ Stock U/M Cert Std	Purchase Line Order ID/ Nbr/ Insp

~?

-77

Recu de Livraison

79 269	ı	174822
Shipping Seq.	Shipper	Order

Shipped Complete

Shipped To:

HAWKESBURY, ON K6A 1K7 **1270 ABERDEEN** DART AEROSPACE

Fax: 613-632-1053 Ph: 613-632-5200

MELCOB INC

Tel: 450-473-1884 / Fax: 450-491-5498 ST-EUSTACHE, QC J7R 5A8 560 BOUL, ARTHUR-SAUVĒ

7 # Of Containers

<u>512</u>

Customer

1270 ABERDEEN DART AEROSPACE

Ph: 613-632-5200 HAWKESBURY, ON K6A 1K7

Fax: 613-632-1053

Carrier	Order Date	Material Type	Customer Shipper No.	er Number	Purchase Ord
555	2012/3/29	Hdt-71		98t	910q
Pounds		u	Part Name / Part Descriptio	Part No. /	Quantity
348				AA8	32
			OUR FAIRE 96 PCES	8 PCES PC	

Date:

Quantity Shipped: 32

0 Pounds Shipped: 348,00

00'0 Pounds Remaining:

Quantity Remaining:

Contained Comments

PACKING

CONTENANT: 1 NIL

348.00	:begaids shanog
35	Quantity Shipped:

Shipped ON: 2012/04/02

F-050-06 Rev. B

Signature:

CERTIFICAT

CERTIFICAT

Container Type

414855 BON DE TRAVAIL Certaincate Offore

ON KBA 1K7

10-40-S10S :3TAG :4

Metcor Inc.

1270 ABERDEEN DART AEROSPACE THAC

HAVMESBURY

CN KBA 1K7

YAU683MMAH NEERDEEN OYS! OPET AEROSPACE

INSÉECLENS / inspector:

		Inammos / 2371ATV			The state of the s
			10 (8)		
			CONTENANT: 1 NIL		
		SBO4 96 B	8 PCES POUR FAIR	The state of the s	
			BAB GNUOR	376	35
		bieces.	DESCRIPTION DES parts description	SQIO4 14819W	TITMAUD Vidrieup
THE PROPERTY OF A STATE OF THE PROPERTY OF THE			Control of the contro	57.32	
P HBC		35 equesta executea	(KINCATIONS / specifi हिंदानाटक्रांगिड / specifi	E +	HYBDNESS EXIGENCE \ Led
LTATS DE TESTS / results		ledTESTS EXÉCUTÉS 32		/3 REV.E√	
	V performed RÉSU	enoidsoficaça gnises	oorq \ \ SCIFICATIONS \ specif	/3 REV.E√	SAE AMS 2769
	V performed RÉSU	<u> 20089 UO 200</u> 1TA: enoitsofibege gniese	oorq \ \ SCIFICATIONS \ specif	900 900 EVE	CONDITION H SAE AMS 2769 Pet \ Teq
LTATS DE TESTS \ results	V performed RÉSU	enoidsoficaça gnises	oorq \ \ SCIFICATIONS \ specif	982 XEV EV 900	AGE HARDEN CONDITION H BATS SMA BAR PST SMA BAR

©.∨⊐⊼ ⊻Ր-₩₩-1

161: 450 473-1884 SAZ ATL (Ouébec) J7R 5A8 560, boul. Arthur-Sauvé Metcor Inc. Metcor Inc.

174822 080 order BON DE TRAVAIL CHARGEMENT Certificate of Compliance Certificat desimilarin in 1919-1949

DART AEROSPACE CLIENT / customer 215

CONTENANT: 1 NIL

ON KBA1K7

N330ABERDEEN

HAWKESBURY

HAVWESBURY N330ABERDEEN DART AEROSPACE LIVRÉ À / shipped to:

ON KBA1K7

		: 89 bCE2	ROUND ROUND B PCES POUR FAIRE			
		<u> </u>	<u> </u>	348	32	
		əlĘCES	DESCRIPTION DES P parts description	POIDS weight	QUANTITÉ Vitinsup	
- 42 HBC		ZE 35	- 47 HRC		HYGDNESS	
SULTATS DE TESTS / results	jA bemoheg	<u> (eátusáxa eteatb</u>	CIFICATIONS / specific	192 Inameniu	EXIGENCE / regi	
				3 REV.E	1857S SMA 3A2	
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COMMENTAIRES / comments

DATE: 2012-04-01

INSPECTEUR / inspector:

Certificat de Conformité Détaillé

L	174822					
CHARGEMENT load	BON DE TRAVAIL order					
e or compusance	Detailed Certificat					

ON K6A1K7

Tel: 450-473-1884 / Fax: 450-491-5498 ST-EUSTACHE, QC, J7R 5A8 200 BOOL, ARTHUR-SAUVĖ MELCOK IN

1270 ABERDEEN DART AEROSPACE LIVRÉ À / shipped to:

HAWKESBURY

HAWKESBURY 1270 ABERDEEN DART AEROSPACE CLIENT / customer 215

SAE AMS 2759/3 REV.E CONDITION H 900

ON K6A1K7

NEGRAPH 30A processing specifications SPECIFICATIONS DU PROCEDE PO16485 HG4-71 cnetomer po material customer shipper no. lot number mat'l heat code CODE DE TRAITEMENT NUMÉRO DE LOT **J**BIR TAM COMMANDE DU CLIENT BON DE LIVRAISON DU CLIENT

32 40 - 47 HRC HARDNESS 44 - 42 HBC SPÉCIFICATIONS / specified TESTS EXÉCUTÉS / performed EXIGENCE / requirement RESULTATS DE TESTS / results

de sortie Date Complétée ne Out Date complete	1	Four #	G-Media qməT-D	Sarbone Carbon Potential	enendeomtA	Temps de trempe Spécifié Specified Soak	Temp. spécifiée Specified Temp	
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Date Completee	airios ab anuaH tuO amiT	Heure d'entree	Date Départ Start Date	 Four #	Q-Media Q-Temp	Carbone Carbon Potential	Atmosphere	Temps de trempe Specifié Specified Soak Temp	Temp. spécifiée Specified Temp	noitsraeQ

COMMENTAIRES / comments

PROCEDURES HAVE BEEN PERFORMED UNAUTHORIZED CHANGES OR DEVIATIONS TO REQUIRED HEAT TREATMENT SPECIFICATIONS OR SPECIFICATION AND ALL REQUIRED VERIFICATIONS TEST HAVE BEEN PERFORMED AND DOCUMENTED. NO OPERATIONS WERE ACCOMPLISHED IN ACCORDANCE WITH THE REQUESTED/REQUIRED HEAT TREATMENT TREATMENT EQUIPEMENT THAT MEETS THE REQUIREMENTS OF AMS 2759. ALL THE HEAT TREATMENT ALL THE HEAT TREATMENT PROCESSING PERFORMED ON THIS ORDER WAS ACCOMPLISHED USING HEAT

Certificat de Conformité Détaillé

L	174822					
load	order					
CHARGEMENT	BON DE TRAVAIL					
Detailed Certificate of Compliance						

DATE: 2012-04-02

ON KEY 1K7

Tel: 450-473-1884 / Fax: 450-491-5498 ST-EUSTACHE, QC, J7R 5A8 260 BOOL, ARTHUR-SAUVÉ METCOR INC

1270 ABERDEEN DA常T AEROSPACE LIVRÉ À / shipped to:

HAWKESBURY

HAWKESBURY 1270 ABERDEEN DART AEROSPACE

CLIENT / customer 215

ON K6A1K7

APPROUVÉ par / Approved by:

all the information on this report is exact and in accordance with the order requirements. Vous certifions que toute l'information comprise sur ce rapport est exacte et conforme aux requis du client. We certify that

Purchase Order Date 3/20/12

Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street



Purchase Order ID PO16485

PO Print Date 3/20/12

Page Number 1 of 2

AC-MEL004

SAINT-EUSTACHE, QC 17R 5A8 **200 BOUL. ARTHUR SAUVE** METCOR INC. Order From:

Contact Name

Vendor Phone

: oT qid2

Vendor Fax

8675 167 057

480 473 1884

DART AEROSPACE LTD

Vendor Part Number

Mevision ID

Line Nbr Reference

7

Срапде Ирг:

Vendor Account Nbr

KO

HYMKESBURY, ON K6A 1K7

Change Date: 3/20/12

PLEASE ADVISE PRICE \$\$\$\$\$\$

PLEASE ADVISE PRICE \$\$\$\$\$\$\$

17-4 PH ROUND BARI.000" SENT FROM

Taxable Unit of Measure

Red Qty/

LLO IN EXCESS OF 190K\$I **ELA IN EXCESS OF 170K\$I** HEAT TREAT TO COND H900 METAUX CASTLE P/O:16481

17-4 PH ROUND BARI.375" SENT FROM

20.98

FedEx PI collect

~ 199 I

60.00 FedEx PI collect

Ship Method

Destination-Collect

Chantal Lavoie

CVD

Net 30 10127-2607

LLU IN EXCESS OF 190K\$I ŁLA IN EXCESS OŁ I 10K\$I HEAT TREAT TO COND H900 METAUX CASTLE P/O:16481

BEK YM25129/3

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71/81/17

bek ymz5129/3

Χes

4/13/15

Red Date/

FOB

Currency

Tax Resale Nbr

Requisition Nhr

Terms

Buyer

Special Inst:

Special Inst:

BAR 1.375"

BAR 1.000"

Mfg ID

Description

17-4PH-H900 ROUND

CANADA

1510 YBEKDEEN

17-4PH-H900 ROUND

Dart Aerospace Ltd.

Fax: 613 632 1053

Certification required when applicable Certificate of Conformity or Material consent. No substitution or deviation without

0000.8\$

0000.8\$

Unit Price

00.882\$

\$480.00

Price

Extended

Purchase Order ID PO16485

PO Print Date 3/20/12 Purchase Order Date 3/20/12

Page Number 2 of 2

Hawkesbury, ON K6A 1K7

8675 167 057

7881 EL7 OST

SAINT-EUSTACHE, QC 17R 5A8 **260 BOUL. ARTHUR SAUVE**

Vendor Account Nbr

Vendor Fax

Vendor Phone

Contact Name

METCOR INC.

Order From:

CA

Tel: 613 632 9577 1270 Aberdeen Street Dart Aerospace Ltd.

Fax: 613 632 1053

AC-WEL004

00.8978

Chantal Lavoie Buyer

Currency Terms Tax Resale Nbr T0127-2607 Requisition Nbr

FOB

Destination-Collect CYD Net 30

:lstoT Oq

BEGID DOON DEFINERY CERTIFICATE OF CONFORMITY

Certification required when applicable Certificate of Conformity or Material consent. No substitution or deviation without Change Date: 3/20/12

7

Change Nbr: